

SOLICITATION, OFFER AND AWARD					PAGE OF PAGES 1 2	
1. CONTRACT NO.		2. SOLICITATION NUMBER DTFAWA-09-R-00003		3. SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)		4. DATE ISSUED 05/12/2009
5. REQUISITION/PURCHASE NUMBER						
6. ISSUED BY Contract Systems Support Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591		CODE ASU0370-ARA		7. ADDRESS OFFER TO (If other than Item 6)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION			
8. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in _____ until 1600 ET local time 06/19/2009 (Hour) (Date)			
CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.			
9. FOR INFORMATION CALL	A. NAME Tanyka L. Lawrence		B. TELEPHONE (NO COLLECT CALLS)
			C. E-MAIL ADDRESS Tanyka.L.Lawrence@faa.gov
	AREA CODE 202	NUMBER 267-7802	EXT.

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OFFER (Must be fully completed by offeror)				
NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.				
11. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.				
12. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)
				CALENDAR DAYS (%)
13. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.

14A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
14B. TELEPHONE NUMBER		14C. CHECK IF REMITTANCE ADDRESS		16. SIGNATURE	
AREA CODE	NUMBER	EXT.	<input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. OFFER DATE

AWARD (To be completed by CONTRACT AUTHORITY)					
18. ACCEPTED AS TO ITEMS NUMBERED		19. AMOUNT		20. ACCOUNTING AND APPROPRIATION	
21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:				22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
23. ADMINISTERED BY (If other than Item 6)				24. PAYMENT WILL BE MADE BY	
CODE				CODE	
25. NAME OF CONTRACTING OFFICER (Type or print) Eugene Kimbrough				26. CONTRACT AUTHORITY (Signature of Contracting Officer)	
				27. AWARD DATE	

IMPORTANT - Award will be made on this Form, or by other authorized official written notice.

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In compliance with the above, the undersigned agree, if this offer is accepted within 180 calender days (60 calender days unless a different period is inserted by the Offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), withing the time specified in the schedule. Contractor resources are required to assist and support the Offices of Leadership and Professional Development Workforce Services in the execution of its programs. The contractor must provide management consulting services to improve the efficiency and effectiveness of organizational processes and systemes in support of the FAA.</p> <p>PR# WA-08-05798</p> <p>FOB: Destination</p> <p>Period of Performance: 08/01/2009 to 07/31/2012</p>		EA		